

INVOICE

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060039-9
THE FIREWEL COMPANY, INC.
 3685 BROADWAY - BUFFALO 25, NEW YORK



MANUFACTURING

SALES

ENGINEERING

CHARGE TO

CONTRACT HF 4060

SHIP TO

DATE 10/25/57

SAPC 20781
 COPY 1 OF 5

SEPTEMBER CHARGES

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	NET 30 1/2 of 1% 10 DAYS.		
		HF 4060						
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
FOIAb3a								
SALARY - [REDACTED]							906.00	✓
Sept. 1 to Sept. 28, 1957								
FOIAb3a								
ROOM AND BOARD								
4 weeks @ 29.75							119.00	✓
" I certify that the above bill is correct & just & that payment therefore has not been received."								
THE FIREWEL CO., INC.								
[REDACTED]								
Assistant Secretary.								
								1025.00

AUTHORIZED CERTIFYING OFFICER